

EXHIBIT A

Defendant's Amended Privilege Log

Consolidated Privilege Log Entries for 57 Remaining Withheld and Redacted Documents

Doc #	File Name	Categories of privilege asserted	Author(s) of document	Decision	Purpose	Reflects personal opinions of author	Would inaccurately reflect or prematurely disclose views	Actually viewed/solicited/received by Governor	Prepared in connection with then-proposed legislation	Details
2	Draft Budget Floor Amendment - Forensic Hospital.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
4	Soucy Budget Memo_MRZ Edits_JMF Edits.docx	Executive Legislative & DPP	D.J. Bettencourt, Policy Director; Mac Zelle, Budget Director; John Formella, General Counsel	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors in Prep for Meeting with Sen. Soucy	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
11	Summary - Targeted Workforce Development and Student Debt Relief Programs.docx	Executive Legislative & DPP	Mac Zelle, Budget Director	Whether and in what form to issue briefing doc; whether to sign or veto budget bills	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; briefing document prepared for governor by budget director; next iteration of Document 32; draft of "explainer" brief pertaining to this budget item
14	DHHS Back of the Budget Cut Plan DJ + JMF Edits.docx	Executive Legislative & DPP	Mac Zelle, Budget Director; further edits/comments: DJ Bettencourt, Policy Director; John Formella, General Counsel	Whether and in what form to publish budget cut plan	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft; provides information related to 2020-2021 biennium budget
20	12-9-19 HHS Agenda.docx	Executive DPP	John Formella, General Counsel	Many, varied	Discussion with Gov and Immediate Advisors	Yes	No, document discloses subject of communications between gov and advisors	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; agenda for briefing meeting between DHHS and governor/staff; list of ten items with comments
24	2019 HB 1 and 2 Veto Message_MRZ + BRV + CJE Edits.docx	Executive Legislative & DPP	Jayne Millerick; Chief of Staff; comments/edits by Mac Zelle, Budget Director; Ben Vihstadt, Communications Director	Form of veto message	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft of veto message
28	OCA Suggestions for Stat Changes 12-6-18 (002).docx	Executive Legislative & DPP	Moir O'Neill, Child Advocate	Whether and in what form to support statutory changes related to the Office of the Child Advocate	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; child advocate's recommendations to governor for statutory changes; briefing/advising document
32	Targeted Workforce Development and Student Debt Relief Program.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether and in what form to issue briefing doc; whether to sign or veto budget bills	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; briefing document prepared for governor by budget director; draft of "explainer" brief pertaining to this budget item
36	NH DHHS Operations Assessment Interim Report - AM.pdf	Executive DPP	Alvarez and Marsal Public Sector Services, LLC	What, if any, changes should be made to this internal discussion draft	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft, marked "DRAFT- For Internal Discussion Purposes Only"
42	HB 2 2.docx	Executive Legislative & DPP	John Formella, General Counsel; Comments by Christopher Ellms, Legislative Director	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
48	2-20-20 Draft Amendment to Senate Bill 529.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto SB 529	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
49	Governor's Budget Proposal.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; negotiations; draft; discussion draft of proposal to be made by Governor to
50	Student Debt Assistance Program.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to utilize description in discussions; whether to sign or veto budget bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft; explains provisions of proposed budget item
60	Governor's Office Priority Bills.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto each referenced bill	Discussion with Gov and Immediate Advisors	Yes	No, document discloses subject of communications between gov and advisors	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; tracking document prepared for briefing/advising; lists subject area, bill #, description, status, and "next"; references thirteen pieces of pending legislation
65	Copy of HB 2 Topics.xlsx	Executive Legislative & DPP	Mac Zelle, Budget Director	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; briefing document; contains list of HB2 topics, whether a "governor request", agencies effected, RSA, Cost, and whether and where "Stated Publicly" ³

³And further: An incomplete draft created by Defendant's budget director to document 26 legislative items for tracking by Defendant's office and listing considerations related to those items that the budget director deemed material to Defendant's decision making with respect to whether to sign or veto the budget bill.

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79	Items for Removal from House Budget.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; advising/briefing document
80	Budget Proposals.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft of proposal to be made by Governor to legislative leadership
82	DRAFT CMHA Expert Reviewer Report - January 2019.pdf	Executive DPP	Stephen Day, Expert Reviewer	Whether to request revisions to report	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Blank	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
89	HB 2.1.docx	Executive Legislative & DPP	John Formella, General Counsel; Comments by Christopher Elms, Legislative Director	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
91	talking points legislative leaders 101519.docx	Executive DPP	Christopher Elms, Legislative Director	Whether to suggest, introduce or support proposed leg in next session	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; advising/briefing document
92	Memo from Lori Shibinette re 119 Unfunded Positions.pdf	Executive Legislative & DPP	Lori Shibinette, Deputy Commissioner, HHS; cc: Commissioner Meyers	How to implement budget cuts required by budget bills	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; briefing/advising document
96	DRAFT - Targeted Workforce Development Program Bill.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to suggest, introduce or support proposed leg	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
97	2-24-20 Draft Amendment to Senate Bill 529.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto SB 529	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
100	Governor's Office Priority Bills - JMF tracking.docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto each referenced bill	Discussion with Gov and Immediate Advisors	Yes	No, document discloses subject of communications between gov and advisors	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; tracking document prepared for briefing/advising; lists subject area, bill #, description, status, and "next"; references thirteen pieces of pending legislation
102	NH Medicaid Reforms.docx	Executive DPP	Jayne Millerick, Chief of Staff	Whether to support proposed leg consistent with proposal	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; advising/briefing document; refinement and expansion of document 112
103	Baseline For Discussion.docx	Executive Legislative & DPP	Mac Zelle, Budget Director	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft; briefing document ¹
113	Hospital 1332 Info.pdf	Executive DPP	Dept. of Insurance/individual unknown	Whether to support request for Section 1332 Waiver	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft; discusses possibility of seeking Section 1332 Waiver
119	HHS Childcare Regulation Summary.pdf	Executive DPP	Melissa Clement, Chief, Child Care Licensing Unit, DHHS; comments: John Formella, General Counsel	Whether to support proposed rulemaking	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; briefing document; proposed rule summary, contains John Formella hand-written
120	HB 2 Excerpt - Establishment of New Mental Health Facilities (002).docx	Executive Legislative & DPP	John Formella, General Counsel	Whether to sign or veto Budget Bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft of proposed floor amendment
125	HHS Realignment.pdf	Executive Legislative & DPP	DHHS/individual unknown	Whether to support proposed leg consistent with proposal	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft; briefing document describing potential phase II of DHHS realignment of operational areas
127	CMS Letter Response 6.11.18 (2) (3) (Gov office and AG comments).docx	Executive Legislative & DPP	Jeff Meyers, DHHS Commissioner; edits by Gordon MacDonald, Attorney General; John Formella, General Counsel	Whether to sign or veto SB 313; Whether and in what form to respond to letter from CMS	Discussion with Gov, Commissioner and Immediate Advisers; Receipt of Legal Advice	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft
129	NH DHHS Operations Assessment Presentation - AM.pdf	Executive DPP	Alvarez and Marsal Public Sector Services, LLC	What, if any, changes should be made to this internal discussion draft	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft, marked "DRAFT- For Internal Discussion Purposes Only"

¹ And further: The document sets forth a draft description of "[t]he Governor's current proposal for a budget compromise" and the drafted description was subject to rewriting and rethinking based on the internal discussion it was intended to facilitate.

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132	RSA 171-A DD Services Changes.pdf	Executive Legislative & DPP	E-mail: John Formella, General Counsel; E-mail: Christine Santaniello, DHHS; Discussing enclosed Proposal: Best Buddies, individual unknown; All with notes from Jayne Millerick and Governor Sununu	Whether and how to suggest, introduce and/or support future legislation	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; briefing/advising document; collection of e mails, proposal and notes
138	Ten Year Mental Health Plan Executive Orders.docx	Executive DPP	John Formella, General Counsel	Whether to issue EO	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; advising/briefing document; recommendations for three proposed executive orders
142	DRAFT Executive Order - HHS Review.docx	Executive Legislative & DPP	Meredith Telus, DHHS Office of the Commissioner, Director of Program Planning and Integrity	Whether and in what form to issue EO	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft of proposed order
151	Student Debt Assistance Program DRAFT.docx	Executive Legislative & DPP	Mac Zelle, Budget Director	Whether to utilize description in discussions; whether to sign or veto budget bill(s)	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	Yes	Maintained by John Formella during his tenure as General Counsel; left in the care of Jayne Millerick, Chief of Staff; discussion draft of budget proposal description
159	RE_MCO Amendment #7 Summary-- Updated Draft reflecting HCBS Spending Plan Directed Payment at \$28 million.msg	Executive DPP	Henry Lipman, Medicaid Director, DHHS	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; discussion draft, information and recommendations regarding contract negotiations
161	FW_NH OCA Press Statement and 2021 Annual Report.msg	Executive	Jayne Millerick; Chief of Staff	Communication Primarily for Information	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; advising/briefing document; e mail request for update for Governor
170	FW_Action Item - Approval Requested_NH DCYF Family First Preventative Services Act Prevention Plan.msg	Executive DPP	Lisa English, Special Advisor, e-mail discussion with Jayne Millerick, Chief of Staff re: recommendation requested in E-mail from Kelly Cote, Admin, Joe Ribsam cc'd	Whether to Approve NH DCYF Family First Preventative Services Act - Prevention Plan	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; E-mail from advisor with recommendation for action
177	Lipman40_-_SFY_2022_MC M_Rates_-_Draft_Amend ment___.pdf	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
183	Lipman13_-_SFY_2022_MC M_Rates_-_Draft.pdf	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
185	Lipman13_-_SFY_2022_MC M_Rates_-_Draft.pdf	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
186	Lipman14_-_SFY_2022_MC M_Rates_-_Draft.pdf	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
187	Lipman14_-_Exhibit_E_-_NDC_Carve Out_List_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
188	Lipman14_-_Appendices_-_SFY_2022_MC M_Rates_-_DR AFT_(04-27-21).xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman

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189	Lipman13_-_SFY_2022_MC M_Rates_Draft.pdf	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
191	Child_Advocate_Memo_3-31-2021.pdf	Executive	Maira O'Neill, Child Advocate	Communication Primarily for Information ¹	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; briefing document
192	Lipman13_-_Exhibit_C_-_Boston_Children_Hospital_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
193	Lipman14_-_Exhibit_A_-_Rate_Comparison_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
194	Lipman13_-_Exhibit_D_-_Enrollment_Projections_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
195	Lipman14_-_Exhibit_B_-_Acuity_Adjustment_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
196	Lipman14_-_Exhibit_C_-_Boston_Children_Hospital_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
197	Lipman13_-_Exhibit_E_-_NDC_Carve Out_List_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
198	Lipman13_-_Appendices_-_SFY_2022_MC M_Rates_-_DR AFT_(04-15-21).xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
200	Lipman13_-_Exhibit_A_-_Rate_Comparison_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
201	Lipman14_-_Exhibit_D_-_Enrollment_Projections_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman
202	Lipman13_-_Exhibit_B_-_Acuity_Adjustment_Draft.xlsx	Executive DPP	Mathieu Doucet, Senior Consulting Actuary, Milliman	Whether to enter in contract; terms	Discussion with Gov and Immediate Advisors	Yes	Yes	Yes	No	Maintained by James Scully, General Counsel; Lisa English, Special Advisor; and/or Jonathan Melanson, Legislative Advisor; draft actuarial information for consideration in connection with contract amendment provided by Henry Lipman

¹ And further: What action to take based on the circumstances described in the advisory memorandum of the Office of the Child Advocate rendered to Defendant pursuant to RSA 21-V:2, II(e).